

**FORM
INSP**

Rev
X/15

**State of Colorado
Oil and Gas Conservation Commission**

1120 Lincoln Street, Suite 801, Denver, Colorado 80203
Phone: (303) 894-2100 Fax: (303) 894-2109



Inspection Date:

03/18/2019

Submitted Date:

03/18/2019

Document Number:

696300022

FIELD INSPECTION FORM

Loc ID 418858 Inspector Name: PETRIE, ERICA On-Site Inspection 2A Doc Num: _____

Operator Information:

OGCC Operator Number: 10110
Name of Operator: GREAT WESTERN OPERATING COMPANY LLC
Address: 1001 17TH STREET #2000
City: DENVER State: CO Zip: 80202

Status Summary:

- THIS IS A FOLLOW UP INSPECTION
- FOLLOW UP INSPECTION REQUIRED
- NO FOLLOW UP INSPECTION REQUIRED

Findings:

- 7 Number of Comments
- 4 Number of Corrective Actions
- Corrective Action Response Requested

ANY CORRECTIVE ACTION(S) FROM PREVIOUS INSPECTIONS THAT HAVE NOT BEEN ADDRESSED ARE STILL APPLICABLE

Contact Information:

| Contact Name | Phone | Email | Comment |
|----------------|-------|-----------------------------|---------|
| , | | cogccinspections@gwogco.com | |
| Pesicka, Conor | | conor.pesicka@state.co.us | |
| Kraich, Adam | | adam.kraich@state.co.us | |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|--------------|--------|-------------|------------|---------|-------------------|-------------|
| 426012 | TANK BATTERY | AC | 08/20/2010 | | - | LIND TANK BATTERY | AC |

General Comment:

| Location | | | |
|---|--|--|-------------------------|
| Overall Good: <input checked="" type="checkbox"/> | | | |
| Signs/Marker: | | | |
| Type | BATTERY | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Emergency Contact Number: | | | |
| Comment: | | | |
| Corrective Action: | | | Date: _____ |
| Good Housekeeping: | | | |
| Type | UNUSED EQUIPMENT | | |
| Comment: | Unused wellhead parts piled on pallet near tank berm see photo #4 | | |
| Corrective Action: | Comply with Rule 603.f . | | Date: <u>06/21/2019</u> |
| Type | TRASH | | |
| Comment: | Trash around sound wall near seperators, see photo # | | |
| Corrective Action: | Comply with Rule 603.f, see photo 3 | | Date: <u>06/21/2019</u> |
| Type | UNUSED EQUIPMENT | | |
| Comment: | Appears to be unused and unmarked 1" riser at sound wall. See photo #5 | | |
| Corrective Action: | Comply with rule 603.f | | Date: <u>06/21/2019</u> |
| Type | UNUSED EQUIPMENT | | |
| Comment: | Sound wall appears to be unused, see photo #2 | | |
| Corrective Action: | Comply with Rule 603.f . | | Date: <u>06/21/2019</u> |
| Overall Good: <input type="checkbox"/> | | | |

| Spills: | | | |
|--|------|--------|--|
| Type | Area | Volume | |
| In Containment: No | | | |
| Comment: _____ | | | |
| <input type="checkbox"/> Multiple Spills and Releases? | | | |

| Equipment: | | | corrective date |
|-----------------------------------|-----|--|-----------------|
| Type: Emission Control Device | # 1 | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type: Vertical Separator | # 1 | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type: Gas Meter Run | # 1 | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type: Horizontal Heated Separator | # 3 | | |

| | | | |
|--------------------|--|-------|--|
| Comment: | | | |
| Corrective Action: | | Date: | |

Tanks and Berms:

| Contents | # | Capacity | Type | Tank ID | SE GPS |
|--------------------|---|----------|----------------|---------|--------|
| PRODUCED WATER | 1 | 100 BBLS | PBV FIBERGLASS | | |
| Comment: | | | | | |
| Corrective Action: | | | | | Date: |

Paint

| | | | | | |
|------------------|----------|--|--|--|--|
| Condition | Adequate | | | | |
| Other (Content) | | | | | |
| Other (Capacity) | | | | | |
| Other (Type) | | | | | |

Berms

| Type | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance |
|--------------------|-----------------------------------|---------------------|---------------------|-------------|
| | | | | |
| Comment: | Shared berm with Condensate Tanks | | | |
| Corrective Action: | | | | Date: |

| Contents | # | Capacity | Type | Tank ID | SE GPS |
|--------------------|---|----------|-----------|---------|-----------------------|
| CONDENSATE | 4 | 300 BBLS | STEEL AST | | 40.514560,-104.848670 |
| Comment: | | | | | |
| Corrective Action: | | | | | Date: |

Paint

| | | | | | |
|------------------|----------|--|--|--|--|
| Condition | Adequate | | | | |
| Other (Content) | | | | | |
| Other (Capacity) | | | | | |
| Other (Type) | | | | | |

Berms

| Type | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance |
|--------------------|----------|---------------------|---------------------|-------------|
| Earth | Adequate | Walls Sufficent | Base Sufficent | Adequate |
| Comment: | | | | |
| Corrective Action: | | | | Date: |

Venting:

| | | | | |
|--------------------|----|--|--|-------|
| Yes/No | NO | | | |
| Comment: | | | | |
| Corrective Action: | | | | Date: |

Flaring:

| | | | | |
|--------------------|--|--|--|-------|
| Type | | | | |
| Comment: | | | | |
| Corrective Action: | | | | Date: |

Inspected Facilities

Facility ID: 426012 Type: TANK API Number: - Status: AC Insp. Status: AC

Producing Well

Comment: AC

Corrective Action: _____ Date: _____

COGCC Comments

| Comment | User | Date |
|---|--------|------------|
| <p>On 3/18/2019, I Erica Petrie performed an inspection of the Lind Tank battery (Location ID 418858) owned and operated by Great Western Oil & Gas. While on inspection I observed the following issue(s) Unused sound walls, see photo 2, Cite 603.f Unused wellhead parts, see photo 4, Cite 603.f Trash around sound wall, see photo #3 Cite 603.f Unused 1" riser not marked, see photo #5, Cite 603.f END.</p> | petrie | 03/18/2019 |

Attached Documents

You can go to COGCC Images (<https://cogcc.state.co.us/weblink/>) and search by document number:

| Document Num | Description | URL |
|--------------|----------------------|---|
| 401976557 | INSPECTION SUBMITTED | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4766043 |
| 696300023 | Tank Battery Photos | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4766039 |